

1 BILL NO. S-83-08- 44

2 SPECIAL ORDINANCE NO. S- 179-83

3 AN ORDINANCE approving a Contract
4 by the City of Fort Wayne by and
5 through its Board of Aviation Com-
6 missioners with Reith-Riley Con-
struction Company, Inc., for paving
Dalman and Smith Roads.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. The annexed Contract, made a part hereof,
10 by the City of Fort Wayne, by and through the Board of Aviation
11 Commissioners with Reith-Riley Constructon Company, Inc., for
12 paving Dalman and Smith Roads, is hereby ratified, and affirmed
13 and approved in all respects. The work under said Contract re-
14 quires:

15 the 4 laning of Dalman Road from Baer
16 Field Thruway to Smith Road and 2 laning
17 Smith Road to Indianapolis Road, in order
18 to relocate part of Indianapolis Road and
19 extend Runway 13-31 at Baer Field. 90%
of cost applicable to relocation of In-
20 dianapolis Road is paid by FAA. City is
21 paying for extra 2 laning of Dalman and
22 guard rail for its % in City; County is
paying for its % part in County. Total
contract One Million Three Hundred Seventy-
Nine Thousand Nine Hundred Ninety-Two and
61/100 Dollars (\$1,379,992.61), subjec to
quantities required, and any necessary
change orders.

23 the Contract price is One Million Three Hundred Seventy-Nine
24 Thousand Nine Hundred Ninety-Two and 82/100 Dollars (\$1,379,992.82)
25 City's share Two Hundred Forty-Three Thousand One Hundred Fifty-
26 Four and 82/100 Dollars (\$243,154.82); Board's share One Hundred
27 Two Thousand Seven Hundred Fifty-Nine and 43/100 Dollars
28 (\$102,759.43).

29 SECTION 2. Two (2) copies of the Contract attached
30 hereto are on file with the City Clerk, and are available for
31 public inspection.

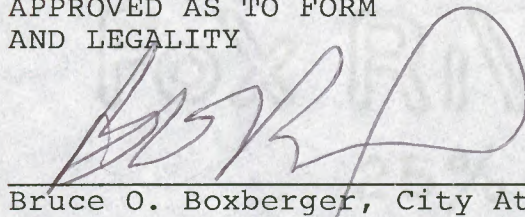
32 SECTION 3. That this Ordinance shall be in full force

1 Page Two

2
3 and effect from and after its passage and any and all necessary
4 approval by the Mayor.

5
6 
Councilmember

7 APPROVED AS TO FORM
8 AND LEGALITY

9
10 
11 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of _____,
at _____ o'clock _____ M., E.S.T.

DATE: 8-23-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by GiaQuinta,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-13-83.

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)

(~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. S-179-83.

on the 13th day of Sept, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy

Ray A. Ebert

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 14th day of Sept., 1983, at the hour of
11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 23rd day of Sept.,
1983, at the hour of 2 o'clock P M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

CONSTRUCTION CONTRACT

THIS AGREEMENT, by and between the CITY OF FORT WAYNE BOARD
OF AVIATION COMMISSIONERS, hereinafter called the Board, and
Rieth-Riley Construction Company, Inc.

of the County of Allen, State of Indiana,
hereinafter called the Contractor, made on this 17th
day of August, 1983

WITNESSETH:

That whereas the Board has resolved to relocate the
Indianapolis Road including grading, drainage, paving,
and other incidental work; AIP Project
3-18-0022-02 at the Fort Wayne Municipal (Baer Field) Airport,
in Fort Wayne, Indiana, hereinafter referred to as the Project.

Now, therefore, the Contractor covenants and agrees to complete
the construction of said Project, specifically designated as FAA
Project 3-18-0022-02 and to perform all work in the prosecu-
tion and construction of said improvement.

The Board and the Contractor, for and in consideration of
the mutual agreements and covenants hereinafter set forth, stipulate
and agree as follows:

1. The Contractor agrees to furnish all of the necessary labor,
materials, equipment, tools and services necessary to perform
and complete in a workmanlike manner all work required for the

construction of the Project in strict compliance with this and all other contract documents hereinafter mentioned, which are made a part hereof, as fully and effectually as if copied and set out herein in full length.

2. The Contractor further expressly covenants and agrees that in the prosecution of said work the Contractor will properly and fully guard and protect and use due and proper precaution to prevent injury to any person or persons or property; that in the event of any injury or damage resulting from the work as it progresses resulting from any matter or thing connected therewith to any person or property, he will pay and liquidate the same as his own expense and assume the liability therefor and will defend any action or actions brought against the Board by reason of, or on account of, or growing out of said work or its connection whether such claim or claims, action or actions arise during the progress of the work or during the guaranty period, and will in all respects fully indemnify and save harmless the officers, agents and representatives therein from all loss, cost and expense incurred or judgment recovered. It is further expressly understood and agreed and made a condition hereof that notice of the pendency of any claim or action against the Board by reason of the progress of the work herein, the Board shall notify the Contractor and the surety on the Contractor's construction bond, which notice shall be given within ten (10) days upon receipt of information by the Board to the Contractor and his surety, which shall be sufficient notice

construction of the Project in strict compliance with this and all other contract documents hereinafter mentioned, which are made a part hereof, as fully and effectually as if copied and set out herein in full length.

2. The Contractor further expressly covenants and agrees that in the prosecution of said work the Contractor will properly and fully guard and protect and use due and proper precaution to prevent injury to any person or persons or property; that in the event of any injury or damage resulting from the work as it progresses resulting from any matter or thing connected therewith to any person or property, he will pay and liquidate the same as his own expense and assume the liability therefor and will defend any action or actions brought against the Board by reason of, or on account of, or growing out of said work or its connection whether such claim or claims, action or actions arise during the progress of the work or during the guaranty period, and will in all respects fully indemnify and save harmless the officers, agents and representatives therein from all loss, cost and expense incurred or judgment recovered. It is further expressly understood and agreed and made a condition hereof that notice of the pendency of any claim or action against the Board by reason of the progress of the work herein, the Board shall notify the Contractor and the surety on the Contractor's construction bond, which notice shall be given within ten (10) days upon receipt of information by the Board to the Contractor and his surety, which shall be sufficient notice

construction of the Project in strict compliance with this and all other contract documents hereinafter mentioned, which are made a part hereof, as fully and effectually as if copied and set out herein in full length.

2. The Contractor further expressly covenants and agrees that in the prosecution of said work the Contractor will properly and fully guard and protect and use due and proper precaution to prevent injury to any person or persons or property; that in the event of any injury or damage resulting from the work as it progresses resulting from any matter or thing connected therewith to any person or property, he will pay and liquidate the same as his own expense and assume the liability therefor and will defend any action or actions brought against the Board by reason of, or on account of, or growing out of said work or its connection whether such claim or claims, action or actions arise during the progress of the work or during the guaranty period, and will in all respects fully indemnify and save harmless the officers, agents and representatives therein from all loss, cost and expense incurred or judgment recovered. It is further expressly understood and agreed and made a condition hereof that notice of the pendency of any claim or action against the Board by reason of the progress of the work herein, the Board shall notify the Contractor and the surety on the Contractor's construction bond, which notice shall be given within ten (10) days upon receipt of information by the Board to the Contractor and his surety, which shall be sufficient notice

for the Contractor to carry out the provisions of this stipulation.

3. Said contractor further agrees to pay any and all monies due to any contractor, subcontractor, or any person or persons furnishing any labor or material whatever for said work in the prosecution and construction of said improvement, and shall submit an affidavit of payment to all laborers, material men and subcontractors as a condition upon receipt of payment of all monies under this contract.
4. Said work shall be completed according to the terms of the entire contract within 120 working days, and work is to commence upon written notice to proceed by the Board unless said time be extended in writing by the Board, and any extension of time granted shall in no way affect the duties, liabilities and obligations of the Contractor or his sureties.
5. The Board agrees to pay, and the Contractor agrees to accept in full payment for the performance of this Contract, the One Million Three Hundred Seventy Nine Thousand Contract Amount of Nine Hundred Ninety Two and Sixty One Thousandths Dollars (\$1,379,992.61) in accordance with the provisions of the Contract documents.

Progress payments will be made in accordance with the Specifications.

6. No extra work shall be done except by alteration or changes in design as first prepared by the Engineer after full written approval by the Board.

- (a) Extra work that may be required in complete performance of this Contract shall be paid for by change order prepared by the Engineer and approved by the Board in writing.
- (b) Unit prices, as stated in the proposal form and made a part of this Contract, shall constitute the basis for preparing the cost of such change orders. If the requirements of the change order do not include items listed in the proposal, then a lump sum amount agreed upon by the Contractor, the Engineer and the Board for such extra work shall be the basis of payment for the change order.

7. The Contract agreement also comprises all of the documents listed in the Instructions to Bidders which are hereby made a part hereof by reference thereto and shall include the following:

- 1. Advertisement for Bids
- 2. Instructions to Bidder
- 3. Contractor's Bid Form 96
- 4. Itemized Proposal
- 5. Addenda
- 6. Statement of Financial Condition, Form 96a
- 7. Combination Bid Bond and Performance Bond
- 8. Labor Provisions
- 9. Construction Plans Dated June 20, 1983
- 10. General Provisions (ISHC Standard Specifications)
- 11. Special Provisions
- 12. The Construction Contract Agreement between the Parties

and all other documents or agreements mutually made by the parties hereto after date hereof.

8. To each of the conditions and stipulations of this Contract, including all and singularly the provisions of the Contract Documents herein referred to, the undersigned each respectively binds itself or himself and its or his heirs, legatees, executors, administrators, partners, successors, personal representatives and assigns. Neither of the parties hereto shall have the right to assign, transfer or sublet his obligations herein without written consent of the other party.

CITY OF FORT WAYNE BOARD OF
AVIATION COMMISSIONERS

Richard S. Swickard

Title:

ATTEST:

ITEMIZED PROPOSAL

Supplementing the enclosed Contractor's Bid Form No. 96, the undersigned submits the following itemized proposal upon which the bid is based. The undersigned further acknowledges that he is fully aware of all conditions existing regarding the project, and has full understanding of all work to be done as outlined in the plans and specifications for the project; and further agrees that any change orders to the contract authorized by the City of Fort Wayne Board of Aviation Commissioners shall be based on the following schedule of unit prices where applicable.

The undersigned shall complete the following statement by checking the appropriate boxes:

(1) The undersigned has (x) has not () participated in a previous contract subject to the equal opportunity clause prescribed by Executive Order 10925, dated March 6, 1961; or Executive Order 11114, dated June 22, 1963; or Executive Order 11246, dated September 24, 1965.

(2) The undersigned has (x) has not () submitted all compliance reports in connection with any such contract due under the applicable filing requirements; and that representations indicating submission of required compliance reports signed by proposed subcontractors will be obtained prior to award of subcontracts.

(3) If the undersigned has participated in a previous contract subject to the equal opportunity clause and has not submitted compliance reports due under applicable filing requirements, the undersigned shall submit a compliance report on Standard Form 100, "Employer Information Report EE0-1," prior to the award of contract.

ITEMIZED PROPOSAL
INDIANAPOLIS ROAD RELOCATION

Project No. AIP 3-18-0022-02

Description Fort Wayne Municipal Airport-Baer Field
Indianapolis Road Relocation

AIP

ISHC SPEC NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE		AMOUNT
				WORDS	NUMERALS	
1. 110	Mobilization and Demobilization	LS	75%	TEN THOUSAND DOLLARS	10,000.00	7500.00
2. 201.03	Clearing and Tree Removal	LS	50%	THREE THOUSAND FIVE HUNDRED DOLLARS	3500.00	1750.00
3. 105.08	Construction Engineering	LS	75%	FOUR THOUSAND DOLLARS	4000.00	3000.00
4. 203.04	Unclassified Excavation	CY	34,560	ONE DOLLAR SIXTEEN CENTS	1.16	40089.60
5. 203.02	Undercut (Undistributed)	CY	10,000	ONE DOLLAR THIRTY CENTS	1.30	13000.00
6. 203.18	Embankment	CY	19,626	FOURTY-TWO CENTS	0.42	8242.92
7. 203.08	"B" Borrow (Undistributed)	CY	17,924	FOUR DOLLARS	4.00	71696.00
8. 307.01	9" Portland Cement Concrete Base	SY	115	THIRTY DOLLARS	30.00	3450.00
9. 403	Bituminous H.A.C. Surface-Type B	Ton	2,978	TWENTY-ONE DOLLARS FIFTY CENTS	21.50	64027.00
10. 403	Bituminous H.A.C. Binder No. 9	Ton	9,036	EIGHTEEN DOLLARS FIFTY CENTS	18.50	167166.00
11. 403	Bituminous H.A.C. Base No. 5	Ton	23,121	EIGHTEEN DOLLARS THIRTY CENTS	18.30	423114.30
12. 403	Bituminous Material Wedge and Overlay	Ton	170	THIRTY DOLLARS	30.00	5100.00
13. 407.02	Bituminous Material Seal Coat	SY	17,680	THIRTY CENTS	0.30	5304.00
14. 407	Bituminous Material Tack Coat	Ton	2	FOUR HUNDRED DOLLARS	400.00	800.00
15. 303.01	Crushed Stone No. 73 Shoulders Type 0	Ton	6,605	SIX DOLLARS FIFTEEN CENTS	6.15	40620.75
16. 808	Striping - Solid White	LF	23,450	SIX CENTS	0.06	1407.00

ITEMIZED PROPOSAL
INDIANAPOLIS ROAD RELOCATION

Project No. AIP 3-18-0022-02

Description Fort Wayne Municipal Airport-Baer Field
Indianapolis Road Relocation

AIP

ISHC SPEC Q. NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE		AMOUNT
				WORDS	NUMERALS	
7. 808	Striping - Solid Yellow	LF	8,900	SIX CENTS	0.06	534.00
8. 808	Striping - Skip White	LF	9,575	SIX CENTS	0.06	574.50
9. 808	Striping - Skip Yellow	LF	3,900	SIX CENTS	0.06	234.00
10. 808	Striping - Stop Bars	EA	6	FIFTEEN DOLLARS	15.00	90.00
11. 808	Striping - Turn Arrows	EA	6	THIRTY-SEVEN DOLLARS	37.00	222.00
12. 601	Guard Rail Type C	LF	2,583	THIRTY-ONE DOLLARS	31.00	80073.00
13. 202.05	Guard Rail Removal	LF (1010)	820	ONE DOLLAR FIVE CENTS	1.05	1060.50
14. 202.05	Pavement Removal - 9" Concrete	SY	3,525	TWO DOLLARS	2.00	7050.00
15. 202.05	Pavement Removal - 5" Concrete, 4" Asphalt	SY	2,345	TWO DOLLARS	2.00	4690.00
16. 202.05	Pavement Removal - 3" Asphalt	SY	1,315	ONE DOLLAR FIFTY CENTS	1.50	1972.50
17. 715	Drainage Structures - 12" C.S.P.	LF (860)	860	FIFTEEN DOLLARS	15.00	12900.00
18. 715	Drainage Structures - 18" C.S.P.	LF	514	EIGHTEEN DOLLARS	18.00	9252.00
19. 715	Drainage Structures - 24" C.S.P.	LF	164	TWENTY-THREE DOLLARS	23.00	3772.00
20. 715	Drainage Structures - 12" Mfg. End Section	EA	33	ONE HUNDRED FIFTY DOLLARS	150.00	4950.00
21. 715	Drainage Structures - 18" Mfg. End Section	EA	10	ONE HUNDRED EIGHTY DOLLARS	180.00	1800.00
22. 715	Drainage Structures - 24" Mfg. End Section	EA	4	TWO HUNDRED TWENTY DOLLARS	220.00	880.00

ITEMIZED PROPOSAL
INDIANAPOLIS ROAD RELOCATION

Project No. AIP 3-18-0022-02

Description Fort Wayne Municipal Airport-Baer Field
Indianapolis Road Relocation

AIP

ISHC SPEC NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE		AMOUNT
				WORDS	NUMERALS	
3. **	Inlets - 30" R.C.P. w/Grate	EA	13	THREE HUNDRED SIXTY-FIVE DOLLARS	365.00	4745.00
34. **	Inlets - 30" Masonry w/Grate	EA	5	THREE HUNDRED SIXTY-FIVE DOLLARS	365.00	1825.00
5. 714	2'x4' Box Culvert (Concrete)	CY	13	FOUR HUNDRED TWENTY DOLLARS	420.00	5460.00
6. **	16" D.I. Water Main (Relocate Valve)	LF	500	THIRTY-ONE DOLLARS	31.00	15500.00
17. 605.04	Raised Concrete Island and Median	CY	108	ONE HUNDRED FORTY DOLLARS	140.00	15120.00
18. 621	Seeding and Mulching	SY	75,400	THIRTEEN CENTS	0.13	9802.00
19. 104.04	Maintaining Traffic	LS	1	TWENTY-SIX THOUSAND DOLLARS	26000.00	26000.00
20. 802	Traffic Signs	EA	52	ONE HUNDRED DOLLARS	100.00	5200.00
21. 913.08	Shrubs	EA	40	FIFTY-THREE DOLLARS	53.00	2120.00
22. 615.03	Monuments	EA	8	TWO HUNDRED FORTY DOLLARS	240.00	1920.00
23. 616	Rip Rap	SY	187	FIVE DOLLARS	5.00	935.00
24. 807.05	Conduit - Steel	LF	595	TWO DOLLARS TWENTY-FIVE CENTS	2.25	1338.75
25. 807.05	Conduit - P.V.C.	LF	595	THREE DOLLARS FIFTY CENTS	3.50	2082.50
26. 621	Undistributed Sodding	SY	650	TWO DOLLARS TEN CENTS	2.10	1365.00
27. 407	Cover Stone - Shoulders 10FF	TON	140	THIRTY DOLLARS	30.00	4200.00

ITEMIZED PROPOSAL
INDIANAPOLIS ROAD RELOCATION

Project No. AIP 3-18-0022-02

Description Fort Wayne Municipal Airport-Baer Field
Indianapolis Road Relocation

AIP

ISHC SPEC NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE		AMOUNT
				WORDS	NUMERALS	
**	Manhole Adjustment Sta. 140+49	LS	1	SIXTY-THREE DOLLARS	63.00	63.00
909.13	Fencing - Chain Link Type	LF	620	FIVE DOLLARS SEVENTY-FIVE CENTS	5.75	3565.00
909.13	Fencing - Farm Type	LF	1115	THREE DOLLARS FIFTEEN CENTS	3.15	3512.25
715	Undistributed Pipe 6"	LF	125	FOUR DOLLARS TWENTY CENTS	4.20	525.00
715	Undistributed Pipe 8"	LF	125	FIVE DOLLARS	5.00	625.00
715	Undistributed Pipe 10"	LF	125	SEVEN DOLLARS	7.00	875.00
715	Undistributed Pipe 12"	LF	125	EIGHT DOLLARS SEVENTY-FIVE CENTS	8.75	1093.75
TOTAL AIP ONE MILLION NINETY-FOUR THOUSAND ONE HUNDRED NINETY-FOUR DOLLARS-THIRTY-TWO CENTS.						1,094,194.3

City of Fort Wayne Standard and Specifications

ITEMIZED PROPOSAL
INDIANAPOLIS ROAD RELOCATION

Project No. AIP 3-18-0022-02

Description Fort Wayne Municipal Airport-Baer Field
Indianapolis Road Relocation

NON-AIP

ISHC SPEC NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE		AMOUNT
				WORDS	NUMERALS	
110	Mobilization and Demobilization	LS	25%	TEN THOUSAND DOLLARS	10000.00	2500.00
201.03	Clearing and Tree Removal	LS	50%	THREE THOUSAND FIVE HUNDRED DOLLARS	3500.00	1750.00
105.08	Construction Engineering	LS	25%	FOUR THOUSAND DOLLARS	4000.00	1000.00
203.04	Unclassified Excavation	CY	7,630	ONE DOLLAR SIXTEEN CENTS	1.16	8850.80
203.02	Undercut (Undistributed)	CY	3,800	ONE DOLLAR THIRTY CENTS	1.30	4940.00
203.18	Embankment	CY	6,780	FOURTY-TWO CENTS	0.42	2847.60
203.08	"B" Borrow (Undistributed)	CY	8,003	FOUR DOLLARS	4.00	32012.00
403	Bituminous H.A.C. Surface - Type B	TON	875	TWENTY-ONE DOLLARS FIFTY CENTS	21.50	18812.50
403	Bituminous H.A.C. Binder No. 9	TON	2,783	EIGHTEEN DOLLARS FIFTY CENTS	18.50	51485.50
403	Bituminous H.A.C. Base No. 5	TON	7,380	EIGHTEEN DOLLARS THIRTY CENTS	18.30	135054.00
407.02	Bituminous Material Seal Coat	SY	4,280	THIRTY CENTS	0.30	1284.00
303.01	Crushed Stone No. 73 Shoulders Type 0	TON	1,630	SIX DOLLARS FIFTEEN CENTS	6.15	10024.50
808	Striping - Solid White	LF	11,000	SIX CENTS	0.06	660.00
808	Striping - Skip White	LF	5,500	SIX CENTS	0.06	330.00
715	Drainage Structures - 12" C.S.P.	LF (244)	50	FIFTEEN DOLLARS	15.00	3660.00
715	Drainage Structures - 18" C.S.P.	LF (50)	300	EIGHTEEN DOLLARS	18.00	900.00
715	Drainage Structures - 24" C.S.P.	LF	100	TWENTY-THREE DOLLARS	23.00	2300.00

ITEMIZED PROPOSAL
INDIANAPOLIS ROAD RELOCATION

Project No. AIP 3-18-0022-02

Description Fort Wayne Municipal Airport-Baer Field
Indianapolis Road Relocation

NON-AIP

ISHC SPEC NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE		AMOUNT
				WORDS	NUMERALS	
17. 605.04	Raised Concrete Island and Median	CY	4	ONE HUNDRED FORTY DOLLARS	140.00	560.00
18. 621	Seeding and Mulching	SY	14,178	THIRTEEN CENTS	0.13	1843.14
19. 802	Traffic Signs	EA	2	ONE HUNDRED DOLLARS	100.00	200.00
20. 407	Cover Stone - Shoulders 10FF	TON	35	THIRTY DOLLARS	30.00	1050.00
21. **	Manhole Adjustment Sta. 135+61.5	LS	1	SIXTY-THREE DOLLARS	63.00	63.00
22. 715	Undistributed Pipe 6"	LF	75	FOUR DOLLARS TWENTY CENTS	4.20	315.00
23. 715	Undistributed Pipe 8"	LF	75	FIVE DOLLARS	5.00	375.00
24. 715	Undistributed Pipe 10"	LF	75	SEVEN DOLLARS	7.00	525.00
25. 715	Undistributed Pipe 12"	LF	75	EIGHT DOLLARS SEVENTY-FIVE CENTS	8.75	656.25
26. 303.01	Crushed Stone No. 73 Crossovers Type 0	TON	120	FIFTEEN DOLLARS	15.00	1800.00
SUB-TOTAL NON-AIP Two HUNDRED EIGHTY-FIVE THOUSAND SEVEN HUNDRED NINETY-EIGHT DOLLARS - TWENTY-NINE CENTS						285,798.25
TOTAL AMOUNT ONE MILLION THREE HUNDRED SEVENTY-NINE THOUSAND NINE HUNDRED NINETY-TWO DOLLARS - SIXTY-ONE CENTS						1,379,992.25

City of Fort Wayne Standards and Specifications

The undersigned further agrees to complete all work for the project in

120

working days.

The undersigned hereby acknowledges receipt of the following Addenda:

No. 1 Dated: JULY 6, 1983

No. 2 Dated: JULY 8, 1983

No. _____ Dated: _____

IN TESTIMONY WHEREOF, the bidder has hereunto set his hand this 13th

day of July, 1983.

RIETH-RILEY CONSTRUCTION CO., INC.

(Individual, Firm, or Corporation)

(Seal)

By: 
Chester L. Skwarcan

Title: Division Manager

ATTEST: Donald E. Atkins Asst. Secy.
Donald E. Atkins

BILL NO. S-83-08-44

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving a Contract by the City of Fort Wayne by and
through its Board of Aviation Commissioners with Reith-Riley Construction
Company, Inc., for paving Dalman and Smith Roads

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

Concurred in 9-13 Sandra E. Kennedy

6397

DIGEST SHEET

J-83-08-44

TITLE OF ORDINANCE: Contract for Paving Dalman and Smith Roads.

DEPARTMENT REQUESTING ORDINANCE: Board of Aviation Commissioners.

SYNOPSIS OF ORDINANCE: Approves contract by Board with Rieth-Riley Construction Company, Inc., low bidder, for 4 laning of Dalman Road from Baer Field Thruway to Smith Road and 2 laning Smith Road to Indianapolis Road, in order to relocate part of Indianapolis Road and extend Runway 13-31 at Baer Field. 90% of cost applicable to relocation of Indianapolis Road is paid by FAA. City is paying for extra 2 laning of Dalman and guard rail for its % part in city; county is paying for its % part in county. Total contract \$1,379,992.61, subject to quantities required, and any necessary change orders.

EFFECT OF PASSAGE: Necessary extension of Runway 13-31 at Baer Field, re-routing of Indianapolis Road, and extension of Baer Field Thruway over Dalman Road approximately 1 mile to Smith Road.

EFFECT OF NON-PASSAGE: None of above.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS): Total contract \$1,379,992.61; City's share \$243,154.82; Board's share \$102,759.43.

ASSIGNED TO COMMITTEE: Finance Committee